



CENTURY

DETAILS OF INSPECTION VIOLATIONS AND STATEMENT OF CORRECTIVE ACTIONS

1 POTABLE WATER

Deficiency: FROM 5/3-10/26 THE HALOGEN ANALYZER CHART RECORDER CHARTS AT THE FAR POINT FOR THE DISTRIBUTION SYSTEM HAD A RANGE OF 0-50 PPM.

Corrective Action Taken: New charts from 0-5 are now in use.

2 POTABLE WATER

Deficiency: THE TEST RESULTS SHOWING THE PRESSURE DIFFERENCES FOR THE REDUCED BACKFLOW PROTECTORS WERE NOT RECORDED IN THE ANNUAL TESTING LOGS.

Corrective Action Taken: List with all the backflow preventers created and test records are being kept.

3 POTABLE WATER

Deficiency: THE CROSS-CONNECTION CONTROL PROGRAM DID NOT INCLUDE BACKFLOW PREVENTERS LOCATED ON THE SHOWER HOSES OR THE TOILETS IN THE PASSENGER AND CREW CABINS.

Corrective Action Taken: All backflow preventers listed and test list is complete.

4 POTABLE WATER

Deficiency: SEVERAL THREADED HOSE BIB CONNECTIONS WERE NOTED ON POTABLE WATER TANKS AND AT VARIOUS OTHER POINTS IN THE ENGINE ROOM WITHOUT THE APPROPRIATE BACKFLOW PROTECTION.

Corrective Action Taken: Threaded ends have been removed.

5 POTABLE WATER

Deficiency: THREE OF THE FOUR POTABLE WATER FILLING LINES IN THE FORWARD BUNKER STATION DID NOT HAVE THE CAPS FASTENED TO THE LINE BY A CHAIN.

Corrective Action Taken: All the caps have been fastened to the line by a chain before completion of inspection.

6 POOLS

Deficiency: A SHEPHERD'S HOOK WAS NOT LOCATED AT THE CREW POOL. **THIS WAS CORRECTED DURING THE INSPECTION.**

7 LIDO GALLEY

Deficiency: THE BLAST CHILLER WAS POSTED OUT OF ORDER. IT WAS STATED BY THE STAFF THAT THE BLAST CHILLER IN THE MAIN GALLEY IS BEING USED FOR THIS AREA.

Corrective Action Taken: Unit has been repaired and operates.

8 LIDO GALLEY

Deficiency: THE POTWASH MACHINE WAS POSTED OUT OF ORDER.

Corrective Action Taken: Unit has been repaired and operates.

9 LIDO PANTRY

Deficiency: REFRIGERATOR #86 WAS POSTED OUT OF ORDER.

Corrective Action Taken: Unit has been repaired and operates.

10 THE GRILL & PIZZERIA

Deficiency: THE FRYER COILS WERE SOILED WITH CARBONIZED RESIDUE.

Corrective Action Taken: Fryer Coils have been cleaned and all carbonized residues have been removed.

11 LIDO FOOD SERVICE GENERAL

Deficiency: CRACKED AND BROKEN DECK TILES AND RECESSED GROUT WERE NOTED THROUGHOUT THE LIDO GALLEY, LIDO PANTRY, THE GRILL, AND THE PIZZERIA.

Corrective Action Taken: As part of daily maintenance, the tiles and grout are being maintained on a daily basis.

USPH Corrective Actions December 2003

12 **FOOD SERVICE GENERAL**

Deficiency: NUMEROUS PROFILES ON THE BULKHEADS AND IN THE VENTILATION HOODS WERE LOOSE EXPOSING OPEN SEAMS AND GAPS.

Corrective Actions Taken: Stainless Steel technician (contractor) has been onboard. Has rectified the situation and returns to do general maintenance on bulkheads and ventilation hoods (gaps & seams) frequently.

13 **FOOD SERVICE GENERAL**

Deficiency: RECESSED GROUTING AND CRACKED TILES WERE NOTED MAKING CLEANING DIFFICULT.

Corrective Action Taken: Please refer to #11.

14 **FOOD SERVICE GENERAL**

Deficiency: THE LATCHES ON NUMEROUS REFRIGERATOR DOORS WERE LOOSE WHICH PREVENTED THE DOORS FROM CLOSING EASILY.

Corrective Action Taken: Latches have been repaired and or replaced. The doors now close properly and easily.